

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 04		3. Effective Date 2004FEB02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630 EMAIL: SCHMIDTL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408		Code S3306A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) J G B ENTERPRISES, INC. 115 METROPOLITAN DR. LIVERPOOL, NY. 13088 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0100/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY31	
Code 61125		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004FEB02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0100/0001 MOD/AMD 04	Page 2 of 5
Name of Offeror or Contractor: J G B ENTERPRISES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 04 is as follows:
- a. Total CLIN Qty for 0001AB is reduced by 2 each from 67 to 65 due to unavailability of motor assemblies for GFM. As a result, Clin 0001AB is reduced by \$868.00.

Due to required repairs on 19 units received as GFM, CLIN 0001AB is increased by \$3,610.00 (\$190.00 x 19).

Net Result is CLIN 0001AB is increased by \$ 2,742.00 from \$29,078.00 to \$ 31,820.00.

b. Total CLIN Qty for 0001AC is increased by 2 each from 20 to 22 due to the unavailability of motor assemblies for GFM. As a result, Clin 0001AC is increased by \$1,508.00 from \$15,080.00 to \$16,588.00.

c. Delivery schedule is revised. (See Schedule B)
Early delivery by the contractor will be accepted at no additional cost to the government.

d. Net Result of this action is an increase in total contract price of \$4,250.00 from \$47,158.00 to \$51,408.00
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0100/0001 MOD/AMD 04	Page 3 of 5
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Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>65</p> <p>NOUN: MOTOR ASSEMBLY,PUMP PRON: S62ZA720SB PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12142A591 W22PVJ J 3 DEL REL CD QUANTITY DEL DATE 001 7 23-JAN-2004 002 18 06-FEB-2004 003 40 12-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0100/0001</p>	65	EA	\$ ** N/A **	\$ 31,820.00
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>22</p> <p>NOUN: MOTOR ASSEMBLY,PUMP PRON: S62ZA721SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	22	EA	\$ 754.00000	\$ 16,588.00

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W58HZ12142A592</div><div>W22PVJ</div><div>J</div><div></div><div>3</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>22</div><div>08-APR-2004</div></div></div><div>FOB POINT: Destination</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W22PVJ)</div><div>XU GENERAL SUPPLY STORAGE POINT</div><div>BLUE GRASS ARMY DEPOT</div><div>2091 KINGSTON HWY</div><div>RICHMOND</div><div>KY 40475-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0100/0001</div></div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	S62ZA720SB 070011	AA	2	\$	29,078.00	\$	2,742.00	\$	31,820.00
0001AC	S62ZA721SB 070011	AA	2	\$	15,080.00	\$	1,508.00	\$	16,588.00
					NET CHANGE	\$	4,250.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC61 6N	26FB S19130	W13G07	\$	4,250.00
					NET CHANGE	\$ 4,250.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	47,158.00	\$	4,250.00	\$	51,408.00